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|--|-------------|---|--------|-------------------------|--|-------------------|--|---|----------|----------------|-----|-------|
| EPA STANDARD FORM 1900-55 Personnel Report | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | Page: 1 Date: 09/23/2015 | | | | |
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | |
| EMPLOYEE | EMPLOYEE ID | WORK CLASSIFICATION | RCMS # | DAILY HOURS REG OT | | RATES REG OT | | LABOR COST | G&A COST | PERSONNEL COST | Cmt | REF # |
| Weston Solutions: | | | | | | | | | | | | |

CBI/Ex. 4

| EPA STANDARD FORM 1900-55 Equipment Report | | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | Page: 2 Date: 09/23/2015 | | | |
|---|----------|-------|---|-----|---------------|--------------|-----------|---|-----------------------------|------------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | |
| EQUIPMENT ITEM | EQUIP ID | RCMS# | SERVICE DATE | HRS | DAILY RATE | RATE TYPE | RATE % | G&A COSTS | TODAY'S COSTS | TOTAL TO DATE | Cmt | REF # |
| | | | | | | | | | | | | |
| TOTAL EQUIPMENT COST FOR TODAY: | | | | | | | | \$0.00 | \$0.00 | | | |
| TOTAL EQUIPMENT COST TO DATE: | | | | | | | | | | \$0.00 | | |

| EPA STANDARD FORM 1900-55 Other Field Costs | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | | Page: 3 Date: 09/23/2015 | | | |
|---|-----------------|---|--------------|---|-----------|-----|-------|----------|-----------------------------|---------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | | | | | |
| ITEM DESCRIPTION | SERVICE DATE | COST STATUS | COST TYPE | VENDOR | INVOICE # | QTY | UNITS | COST | G&A COST | TOTAL COST | Cmt | REF # |
| Weston Solutions: | | | | | | | | | | | | |
| Air Fare - Dave Goertz | 09/23/15 | Pending | Transportati | Airline | | 1 | each | \$358.18 | \$39.29 | \$397.47 | N | 2631 |
| Car Rental - Lee Ellmaker | 09/23/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2630 |
| Car Rental - Megan Burke | 09/23/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2632 |
| Cell Phone - Elliott Petri | 09/23/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2633 |
| GSA Vehicle | 09/23/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2635 |
| GSA Vehicle | 09/23/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2634 |
| Lodging - Dave Goertz | 09/23/15 | Pending | Lodging | Hotel | | 1 | each | \$110.00 | \$12.07 | \$122.07 | N | 2627 |
| Lodging - Dave Robinson | 09/23/15 | Pending | Lodging | Hotel | | 1 | each | \$110.00 | \$12.07 | \$122.07 | N | 2636 |
| Lodging - Elliott Petri | 09/23/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2638 |
| Lodging - Lee Ellmaker | 09/23/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2639 |
| Lodging - Megan Burke | 09/23/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2640 |
| Parking - Megan Burke | 09/23/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2641 |
| Per Diem - Dave Goertz | 09/23/15 | Pending | PerDiem | Dave Goertz | | 1 | each | \$34.50 | \$3.78 | \$38.28 | N | 2643 |
| Per Diem - Dave Robinson | 09/23/15 | Pending | PerDiem | Dave Robinso | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2642 |
| Per Diem - Elliott Petri | 09/23/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2644 |
| Per Diem - Lee Ellmaker | 09/23/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2645 |
| Per Diem - Megan Burke | 09/23/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2646 |
| Car Rental - Lee Ellmaker | 09/22/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2612 |
| Car Rental - Megan Burke | 09/22/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2613 |
| Cell Phone - Elliott Petri | 09/22/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2614 |
| GSA Vehicle | 09/22/15 | Pending | Transportati | Car | | 1 | each | \$257.00 | \$28.19 | \$285.19 | Y | 2618 |
| GSA Vehicle | 09/22/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2615 |
| Lodging - Dave Robinson | 09/22/15 | Pending | Lodging | Hotel | | 1 | each | \$110.00 | \$12.07 | \$122.07 | N | 2626 |
| Lodging - Elliott Petri | 09/22/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2619 |
| Lodging - Lee Ellmaker | 09/22/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2620 |
| Lodging - Megan Burke | 09/22/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2621 |
| Parking - Megan Burke | 09/22/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2622 |
| Per Diem - Dave Robinson | 09/22/15 | Pending | PerDiem | Dave Robinso | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2629 |
| Per Diem - Elliott Petri | 09/22/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2623 |
| Per Diem - Lee Ellmaker | 09/22/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2624 |
| Per Diem - Megan Burke | 09/22/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2625 |
| Car Rental - Lee Ellmaker | 09/21/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2599 |
| Car Rental - Megan Burke | 09/21/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2600 |
| Cell Phone - Elliott Petri | 09/21/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2601 |
| Gas | 09/21/15 | Pending | Fuel | Gas | | 1 | each | \$36.59 | \$3.94 | \$40.53 | N | 2610 |
| GSA Vehicle | 09/21/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2602 |
| Lodging - Elliott Petri | 09/21/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2603 |
| Lodging - Lee Ellmaker | 09/21/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2604 |
| Lodging - Megan Burke | 09/21/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2605 |
| Parking - Megan Burke | 09/21/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2606 |
| Per Diem - Dave Robinson | 09/21/15 | Pending | PerDiem | Dave Robinso | | 1 | each | \$34.50 | \$3.78 | \$38.28 | N | 2628 |
| Per Diem - Elliott Petri | 09/21/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2607 |
| Per Diem - Lee Ellmaker | 09/21/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2608 |
| Per Diem - Megan Burke | 09/21/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2609 |
| Car Rental - Lee Ellmaker | 09/20/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2415 |
| Car Rental - Megan Burke | 09/20/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2416 |
| Cell Phone - Elliott Petri | 09/20/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2417 |
| Gas | 09/20/15 | Pending | Fuel | Gas | | 1 | each | \$54.26 | \$5.84 | \$60.10 | N | 2589 |
| GSA Vehicle | 09/20/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2590 |
| Lodging - Elliott Petri | 09/20/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2591 |
| Lodging - Lee Ellmaker | 09/20/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2592 |
| Lodging - Megan Burke | 09/20/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2593 |
| Parking - Megan Burke | 09/20/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2595 |
| Per Diem - Elliott Petri | 09/20/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2596 |
| Per Diem - Lee Ellmaker | 09/20/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2597 |
| Per Diem - Megan Burke | 09/20/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2598 |
| Air Fare - Pete Smith | 09/19/15 | Pending | Transportati | Airline | | 1 | each | \$406.60 | \$44.60 | \$451.20 | N | 2418 |
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| EPA STANDARD FORM 1900-55 Other Field Costs | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | | Page: 4 Date: 09/23/2015 | | | |
|---|-----------------|---|--------------|---|-----------|-----|-------|------------|-----------------------------|---------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | | | | | |
| ITEM DESCRIPTION | SERVICE DATE | COST STATUS | COST TYPE | VENDOR | INVOICE # | QTY | UNITS | COST | G&A COST | TOTAL COST | Cmt | REF # |
| Baggage Fee- Pete Smith | 09/19/15 | Pending | Transportati | Airline | | 1 | each | \$60.00 | \$6.58 | \$66.58 | N | 2419 |
| Car Rental - Lee Ellmaker | 09/19/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2539 |
| Car Rental - Megan Burke | 09/19/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2540 |
| Car Rental - Peter Smith | 09/19/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2541 |
| Cell Phone - Elliott Petri | 09/19/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2542 |
| GSA Vehicle | 09/19/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2543 |
| Lodging - Elliott Petri | 09/19/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2544 |
| Lodging - Lee Ellmaker | 09/19/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2545 |
| Lodging - Megan Burke | 09/19/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2546 |
| Lodging - Peter Smith | 09/19/15 | Pending | Lodging | Hotel | | 1 | each | \$155.00 | \$17.00 | \$172.00 | N | 2594 |
| Parking - Megan Burke | 09/19/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2547 |
| Per Diem - Elliott Petri | 09/19/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2411 |
| Per Diem - Lee Ellmaker | 09/19/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2412 |
| Per Diem - Megan Burke | 09/19/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2413 |
| Per Diem - Peter Smith | 09/19/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$34.50 | \$3.72 | \$38.22 | N | 2414 |
| Car Rental - Lee Ellmaker | 09/18/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2520 |
| Car Rental - Megan Burke | 09/18/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2521 |
| Car Rental - Peter Smith | 09/18/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2522 |
| Cell Phone - Elliott Petri | 09/18/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2523 |
| Equipment Rental | 09/18/15 | Pending | Equipment | Various | | 1 | each | \$1,460.00 | \$157.24 | \$1,617.24 | Y | 2524 |
| Gas | 09/18/15 | Pending | Fuel | Gas | | 1 | each | \$33.72 | \$3.63 | \$37.35 | N | 2525 |
| GSA Vehicle | 09/18/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2526 |
| Lab Costs | 09/18/15 | Pending | Subcttr/Con | Test America | | 1 | each | \$1,098.00 | \$120.45 | \$1,218.45 | N | 2538 |
| Lodging - Elliott Petri | 09/18/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2527 |
| Lodging - Lee Ellmaker | 09/18/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2528 |
| Lodging - Megan Burke | 09/18/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2529 |
| Lodging - Peter Smith | 09/18/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2530 |
| Material and Supplies | 09/18/15 | Pending | Materials/S | Misc | | 1 | each | \$23.80 | \$2.61 | \$26.41 | N | 2531 |
| Parking - Megan Burke | 09/18/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2533 |
| Per Diem - Elliott Petri | 09/18/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2534 |
| Per Diem - Lee Ellmaker | 09/18/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2535 |
| Per Diem - Megan Burke | 09/18/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2536 |
| Per Diem - Peter Smith | 09/18/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2537 |
| Air Fare - Lee Ellmaker | 09/17/15 | Pending | Transportati | Airline | | 1 | each | \$261.00 | \$28.63 | \$289.63 | N | 2519 |
| Car Rental - Lee Ellmaker | 09/17/15 | Pending | Transportati | Car | | 1 | each | \$130.00 | \$14.00 | \$144.00 | N | 2517 |
| Car Rental - Megan Burke | 09/17/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2484 |
| Car Rental - Peter Smith | 09/17/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2485 |
| Cell Phone - Elliott Petri | 09/17/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2486 |
| Gas | 09/17/15 | Pending | Fuel | Gas | | 1 | each | \$36.33 | \$3.91 | \$40.24 | N | 2518 |
| GSA Vehicle | 09/17/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2487 |
| Lodging - Elliott Petri | 09/17/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2488 |
| Lodging - Lee Ellmaker | 09/17/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2511 |
| Lodging - Megan Burke | 09/17/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2489 |
| Lodging - Peter Smith | 09/17/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2490 |
| Mileage | 09/17/15 | Pending | Transportati | Lee Ellmaker | | 1 | each | \$29.00 | \$3.18 | \$32.18 | N | 2532 |
| Parking - Megan Burke | 09/17/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2512 |
| Per Diem - Elliott Petri | 09/17/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2516 |
| Per Diem - Lee Ellmaker | 09/17/15 | Pending | PerDiem | Lee Ellmaker | | 1 | each | \$34.50 | \$3.78 | \$38.28 | N | 2513 |
| Per Diem - Megan Burke | 09/17/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2514 |
| Per Diem - Peter Smith | 09/17/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2515 |
| Car Rental - Megan Burke | 09/16/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2473 |
| Car Rental - Peter Smith | 09/16/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2474 |
| Cell Phone - Elliott Petri | 09/16/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2475 |
| GSA Vehicle | 09/16/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2476 |
| Lodging - Elliott Petri | 09/16/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2477 |
| Lodging - Megan Burke | 09/16/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2478 |
| Lodging - Peter Smith | 09/16/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2479 |
| Parking - Megan Burke | 09/16/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2480 |
| Per Diem - Elliott Petri | 09/16/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2481 |
| Per Diem - Megan Burke | 09/16/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2482 |
| Per Diem - Peter Smith | 09/16/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2483 |
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| EPA STANDARD FORM 1900-55 Other Field Costs | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | | Page: 5 Date: 09/23/2015 | | | |
|---|-----------------|---|--------------|---|-----------|-----|-------|------------|-----------------------------|---------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | | | | | |
| ITEM DESCRIPTION | SERVICE DATE | COST STATUS | COST TYPE | VENDOR | INVOICE # | QTY | UNITS | COST | G&A COST | TOTAL COST | Cmt | REF # |
| Car Rental - Megan Burke | 09/15/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2451 |
| Car Rental - Peter Smith | 09/15/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2452 |
| Cell Phone - Elliott Petri | 09/15/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2453 |
| Cell Phone - Megan Oller | 09/15/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2454 |
| GSA Vehicle | 09/15/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2456 |
| GSA Vehicle | 09/15/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2455 |
| Lab Costs | 09/15/15 | Pending | Subctr/Con | Test America | | 1 | each | \$1,098.00 | \$120.45 | \$1,218.45 | N | 2457 |
| Lodging - Elliott Petri | 09/15/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2458 |
| Lodging - Megan Burke | 09/15/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2459 |
| Lodging - Peter Smith | 09/15/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2467 |
| Parking - Megan Burke | 09/15/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2468 |
| Per Diem - Elliott Petri | 09/15/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2469 |
| Per Diem - Megan Burke | 09/15/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2470 |
| Per Diem - Megan Oller | 09/15/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$34.50 | \$3.72 | \$38.22 | N | 2471 |
| Per Diem - Peter Smith | 09/15/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2472 |
| Car Rental - Megan Burke | 09/14/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2391 |
| Car Rental - Peter Smith | 09/14/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2392 |
| Cell Phone - Elliott Petri | 09/14/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2393 |
| Cell Phone - Megan Oller | 09/14/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2394 |
| GSA Vehicle | 09/14/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2396 |
| GSA Vehicle | 09/14/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2395 |
| Lodging - Elliott Petri | 09/14/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2397 |
| Lodging - Megan Burke | 09/14/15 | Pending | Lodging | Hotel | | 1 | each | \$117.00 | \$12.60 | \$129.60 | N | 2398 |
| Lodging - Megan Oller | 09/14/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2399 |
| Lodging - Peter Smith | 09/14/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2400 |
| Parking - Megan Burke | 09/14/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2401 |
| Per Diem - Elliott Petri | 09/14/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$34.50 | \$3.78 | \$38.28 | N | 2402 |
| Per Diem - Megan Burke | 09/14/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2403 |
| Per Diem - Megan Oller | 09/14/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2449 |
| Per Diem - Peter Smith | 09/14/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2450 |
| Car Rental - Megan Burke | 09/13/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2379 |
| Car Rental - Peter Smith | 09/13/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2380 |
| Cell Phone - Megan Oller | 09/13/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2381 |
| Equipment Rental | 09/13/15 | Pending | Equipment | Various | | 1 | each | \$1,460.00 | \$157.24 | \$1,617.24 | Y | 2382 |
| GSA Vehicle | 09/13/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2383 |
| Lodging - Megan Burke | 09/13/15 | Pending | Lodging | Hotel | | 1 | each | \$113.00 | \$12.17 | \$125.17 | N | 2384 |
| Lodging - Megan Oller | 09/13/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2385 |
| Lodging - Peter Smith | 09/13/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2387 |
| Parking - Megan Burke | 09/13/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2388 |
| Per Diem - Megan Burke | 09/13/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2389 |
| Per Diem - Megan Oller | 09/13/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2390 |
| Per Diem - Peter Smith | 09/13/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2386 |
| Car Rental - Megan Burke | 09/12/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2443 |
| Car Rental - Peter Smith | 09/12/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2444 |
| Cell Phone - Megan Oller | 09/12/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2445 |
| GSA Vehicle | 09/12/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2446 |
| Lodging - Megan Burke | 09/12/15 | Pending | Lodging | Hotel | | 1 | each | \$113.00 | \$12.17 | \$125.17 | N | 2448 |
| Lodging - Megan Oller | 09/12/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2491 |
| Lodging - Peter Smith | 09/12/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2420 |
| Material and Supplies | 09/12/15 | Pending | Materials/S | Misc | | 1 | each | \$14.50 | \$1.59 | \$16.09 | N | 2421 |
| Parking - Megan Burke | 09/12/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2422 |
| Per Diem - Megan Burke | 09/12/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2423 |
| Per Diem - Megan Oller | 09/12/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2424 |
| Per Diem - Peter Smith | 09/12/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2425 |
| Car Rental - Megan Burke | 09/11/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2462 |
| Car Rental - Peter Smith | 09/11/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2463 |
| Cell Phone - Megan Oller | 09/11/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2464 |
| GSA Vehicle | 09/11/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2465 |
| Lodging - Megan Burke | 09/11/15 | Pending | Lodging | Hotel | | 1 | each | \$113.00 | \$12.17 | \$125.17 | N | 2466 |
| Lodging - Megan Oller | 09/11/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2557 |
| Lodging - Peter Smith | 09/11/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | Y | 2558 |
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| EPA STANDARD FORM 1900-55 Other Field Costs | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | | Page: 6 Date: 09/23/2015 | | | |
|---|-----------------|---|--------------|---|-----------|-----|-------|------------|-----------------------------|---------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | | | | | |
| ITEM DESCRIPTION | SERVICE DATE | COST STATUS | COST TYPE | VENDOR | INVOICE # | QTY | UNITS | COST | G&A COST | TOTAL COST | Cmt | REF # |
| Parking - Megan Burke | 09/11/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2559 |
| Per Diem - Megan Burke | 09/11/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2560 |
| Per Diem - Megan Oller | 09/11/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2561 |
| Per Diem - Peter Smith | 09/11/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2562 |
| Car Rental - Megan Burke | 09/10/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2501 |
| Car Rental - Peter Smith | 09/10/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2502 |
| Cell Phone - Megan Oller | 09/10/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2503 |
| GSA Vehicle | 09/10/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2504 |
| Lodging - Megan Burke | 09/10/15 | Pending | Lodging | Hotel | | 1 | each | \$106.00 | \$11.42 | \$117.42 | N | 2505 |
| Lodging - Megan Oller | 09/10/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2506 |
| Lodging - Peter Smith | 09/10/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2507 |
| Material and Supplies | 09/10/15 | Pending | Materials/S | Misc | | 1 | each | \$14.17 | \$1.55 | \$15.72 | N | 2461 |
| Parking - Megan Burke | 09/10/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2508 |
| Per Diem - Megan Burke | 09/10/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2509 |
| Per Diem - Megan Oller | 09/10/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2460 |
| Per Diem - Peter Smith | 09/10/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2510 |
| Car Rental - Megan Burke | 09/09/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2498 |
| Car Rental - Peter Smith | 09/09/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2499 |
| Cell Phone - Megan Oller | 09/09/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2500 |
| GSA Vehicle | 09/09/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2492 |
| Lodging - Megan Burke | 09/09/15 | Pending | Lodging | Hotel | | 1 | each | \$106.00 | \$11.42 | \$117.42 | N | 2495 |
| Lodging - Megan Oller | 09/09/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2493 |
| Lodging - Peter Smith | 09/09/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2494 |
| Parking - Megan Burke | 09/09/15 | Pending | Transportati | Parking at airp | | 1 | each | \$8.00 | \$0.88 | \$8.88 | N | 2405 |
| Per Diem - Megan Burke | 09/09/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2407 |
| Per Diem - Megan Oller | 09/09/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2408 |
| Per Diem - Peter Smith | 09/09/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2409 |
| Car Rental - Peter Smith | 09/08/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2566 |
| Cell Phone - Megan Oller | 09/08/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2567 |
| GSA Vehicle | 09/08/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2568 |
| Lab Costs | 09/08/15 | Pending | Subctr/Con | Test America | | 1 | each | \$1,098.00 | \$120.45 | \$1,218.45 | N | 2569 |
| Lodging - Megan Oller | 09/08/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2570 |
| Lodging - Peter Smith | 09/08/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2571 |
| Per Diem - Megan Burke | 09/08/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2406 |
| Per Diem - Megan Oller | 09/08/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2572 |
| Per Diem - Peter Smith | 09/08/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2573 |
| Car Rental - Peter Smith | 09/07/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2564 |
| Cell Phone - Megan Oller | 09/07/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2563 |
| CBI/Ex. 4 | | | | | | | | | | | | |
| GSA Vehicle | 09/07/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2410 |
| Lodging - Megan Oller | 09/07/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2426 |
| Lodging - Peter Smith | 09/07/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2427 |
| Per Diem - Megan Oller | 09/07/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2428 |
| Per Diem - Peter Smith | 09/07/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2429 |
| Car Rental - Peter Smith | 09/06/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2436 |
| Cell Phone - Megan Oller | 09/06/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2435 |
| Equipment Rental | 09/06/15 | Pending | Equipment | Various | | 1 | each | \$1,460.00 | \$157.24 | \$1,617.24 | Y | 2588 |
| Gas | 09/06/15 | Pending | Fuel | Gas | 671161 | 1 | each | \$21.49 | \$2.36 | \$23.85 | N | 2437 |
| GSA Vehicle | 09/06/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2434 |
| Lodging - Megan Oller | 09/06/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2433 |
| Lodging - Peter Smith | 09/06/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2432 |
| Per Diem - Megan Oller | 09/06/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2497 |
| Per Diem - Peter Smith | 09/06/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2496 |
| Car Rental - Peter Smith | 09/05/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2555 |
| Cell Phone - Elliott Petri | 09/05/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2430 |
| Cell Phone - Megan Oller | 09/05/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2587 |
| CBI/Ex. 4 | | | | | | | | | | | | |
| GSA Vehicle | 09/05/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2548 |
| GSA Vehicle | 09/05/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2442 |
| Lab Costs | 09/05/15 | Pending | Subctr/Con | Test America | | 1 | each | \$0.00 | \$0.00 | \$0.00 | N | 2549 |
| Lodging - Megan Oller | 09/05/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2550 |
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| EPA STANDARD FORM 1900-55 Other Field Costs | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | | | | | Page: 7 Date: 09/23/2015 | | | | |
|--|-----------------|---|--------------|-----------------|-----------|-----|-------|---|-------------|---------------|-----|----------|
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | | | | |
| ITEM DESCRIPTION | SERVICE DATE | COST STATUS | COST TYPE | VENDOR | INVOICE # | QTY | UNITS | COST | G&A COST | TOTAL COST | Cmt | REF # |
| Lodging - Peter Smith | 09/05/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2551 |
| Per Diem - Elliott Petri | 09/05/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$34.50 | \$3.78 | \$38.28 | N | 2552 |
| Per Diem - Megan Oller | 09/05/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2553 |
| Per Diem - Peter Smith | 09/05/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2554 |
| Air Fare - Megan Burke | 09/04/15 | Pending | Transportati | Airline | | 1 | each | \$360.10 | \$39.50 | \$399.60 | Y | 2439 |
| Baggage Fee Megan Burke | 09/04/15 | Pending | Transportati | Airline | 670206 | 1 | each | \$25.00 | \$2.74 | \$27.74 | N | 2611 |
| Car Rental - Megan Burke | 09/04/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2565 |
| Car Rental - Peter Smith | 09/04/15 | Pending | Transportati | Car | | 1 | each | \$84.00 | \$9.21 | \$93.21 | N | 2581 |
| Cell Phone - Elliott Petri | 09/04/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2575 |
| Cell Phone - Megan Oller | 09/04/15 | Pending | Phone | Cell | | 1 | each | \$3.00 | \$0.33 | \$3.33 | N | 2576 |
| CBI/Ex. 4 | | | | | | | | | | | | |
| GSA Vehicle | 09/04/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2583 |
| GSA Vehicle | 09/04/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2582 |
| Lab Costs | 09/04/15 | Pending | Subctr/Con | Test America | | 1 | each | \$6,039.00 | \$662.48 | \$6,701.48 | N | 2440 |
| Lodging - Elliott Petri | 09/04/15 | Pending | Lodging | Hotel | | 1 | each | \$101.00 | \$11.08 | \$112.08 | N | 2585 |
| Lodging - Megan Oller | 09/04/15 | Pending | Lodging | Hotel | | 1 | each | \$89.00 | \$9.76 | \$98.76 | N | 2586 |
| Lodging - Peter Smith | 09/04/15 | Pending | Lodging | Hotel | | 1 | each | \$139.00 | \$15.25 | \$154.25 | N | 2438 |
| Parking - Megan Burke | 09/04/15 | Pending | Transportati | Parking at airp | | 1 | each | \$13.00 | \$1.43 | \$14.43 | N | 2584 |
| Per Diem - Elliott Petri | 09/04/15 | Pending | PerDiem | Elliott Petri | | 1 | each | \$46.00 | \$5.05 | \$51.05 | N | 2578 |
| Per Diem - Megan Burke | 09/04/15 | Pending | PerDiem | Megan Burke | | 1 | each | \$34.50 | \$3.72 | \$38.22 | N | 2577 |
| Per Diem - Megan Oller | 09/04/15 | Pending | PerDiem | Megan Oller | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2580 |
| Per Diem - Peter Smith | 09/04/15 | Pending | PerDiem | Peter Smith | | 1 | each | \$46.00 | \$4.95 | \$50.95 | N | 2579 |
| ADJUSTMENTS | | | | | | | | | | | | |
| Weston Solutions: | | | | | | | | | | | | |
| GSA Vehicle | 09/21/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2617 |
| GSA Vehicle | 09/20/15 | Pending | Transportati | Car | | 1 | each | \$60.00 | \$6.58 | \$66.58 | Y | 2616 |
| Lab Costs | 09/11/15 | Pending | Subctr/Con | Test America | | 1 | each | \$1,445.00 | \$158.52 | \$1,603.52 | N | 2447 |
| Car Rental - Megan Burke | 09/08/15 | Pending | Transportati | Car | | 1 | each | \$66.00 | \$7.24 | \$73.24 | N | 2574 |
| Lodging - Megan Burke | 09/08/15 | Pending | Lodging | Hotel | | 1 | each | \$106.00 | \$11.42 | \$117.42 | N | 2404 |
| OTHER FIELD COSTS FOR TODAY (FINAL): | | | | | | | | \$0.00 | \$0.00 | \$0.00 | | |
| PENDING TOTAL (ALL): | | | | | | | | | | \$38,150.33 | | |
| TOTALS FOR TODAY (including Pending): | | | | | | | | | | \$38,150.33 | | |
| TOTAL OTHER FIELD COSTS TO DATE (including Pending): | | | | | | | | | | \$38,997.29 | | |

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| EPA STANDARD FORM 1900-55 Comments and Daily Totals | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | Page: 8 Date: 09/23/2015 |
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 |
| REF # | COMMENTS | | | |
| 2382-O | Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN:18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week | | | |
| 2383-O | Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2395-O | Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2396-O | Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2410-O | Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2431-O | Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals | | | |
| 2434-O | Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2439-O | Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 | | | |
| 2441-O | Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals | | | |
| 2442-O | Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2446-O | Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2455-O | Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2456-O | Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2465-O | Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2476-O | Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2487-O | Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated | | | |

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| EPA STANDARD FORM 1900-55 Comments and Daily Totals | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | Page: 9 Date: 09/23/2015 |
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 |
| REF # | COMMENTS | | | |
| 2492-O | Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2504-O | Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2524-O | Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week | | | |
| 2526-O | Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2543-O | Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2548-O | Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2556-O | Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment | | | |
| 2558-O | Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: | | | |
| 2568-O | Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2582-O | Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2583-O | Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2588-O | Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week | | | |
| 2590-O | Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2602-O | Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated | | | |
| 2615-O | Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated | | | |

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| EPA STANDARD FORM 1900-55 Comments and Daily Totals | | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | | Page: 10 Date: 09/23/2015 | |
| Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 | | | | Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 | |
| REF # | COMMENTS | | | | |
| 2616-O | Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated | | | | |
| 2617-O | Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated | | | | |
| 2618-O | Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated | | | | |
| 2634-O | Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated | | | | |
| 2635-O | Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated | | | | |
| <p>* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM</p> <p>PERCENTAGE OF CEILING UTILIZED: 58.92%. DO End Date: 04/07/16</p> | | | | | |
| TOTAL DAILY COSTS (excluding Pending): | | \$8,407.72 | TOTAL COSTS TO DATE (including Pending) | | \$176,765.43 |
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| SIGNATURE OF OSC REPRESENTATIVE | | DATE | SIGNATURE OF CONTRACTOR'S REPRESENTATIVE | | DATE |